

INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	C23C29
Invoice #	195682-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	195682
Alt Order #	06837945
Deal #	
Order Flight	10/23/12 - 11/04/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 4-5p	4p-5p	to	10/22/12 to 10/28/12	1x	-T-----				
				Tu	10/23/12	:30	4:53 PM	Hw1412TV	\$50.00		1
2	KASA	M-F 4-5p	4p-5p	to	10/22/12 to 10/28/12	1x	--W----				
				W	10/24/12	:30	4:23 PM	Hw1512TV	\$50.00		1
3	KASA	M-F 4-5p	4p-5p	to	10/22/12 to 10/28/12	1x	---T---				
				Th	10/25/12	:30	4:54 PM	Hw1512TV	\$50.00		1
4	KASA	M-F 4-5p	4p-5p	to	10/22/12 to 10/28/12	1x	----F--				
				F	10/26/12	:30	4:29 PM	Hw1912TV	\$50.00		1
5	KASA	M-F 5-530p	5p-530p	to	10/22/12 to 10/28/12	1x	--W----				
				W	10/24/12	:30	5:20 PM	Hw1712TV	\$100.00		1
6	KASA	M-F 5-530p	5p-530p	to	10/22/12 to 10/28/12	1x	---T---				
				Th	10/25/12	:30	5:19 PM	Hw1512TV	\$100.00		1
7	KASA	M-F 5-530p	5p-530p	to	10/22/12 to 10/28/12	1x	----F--				
				F	10/26/12	:30	5:19 PM	Hw1712TV	\$100.00		1
9	KASA	M-F News 13 on FOX 9-930p	9p-930p	to	10/22/12 to 10/28/12	1x	-----F--				
				F	10/26/12	:30	9:08 PM	Hw1912TV	\$400.00		1
10	KASA	M-F News13 on FOX 930-10p	930p-10p	to	10/22/12 to 10/28/12	1x	---T---				
				Th	10/25/12	:00			\$300.00 Credited		1
11	KASA	Sa News 13 on FOX 9-930p	9p-930p	to							

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
11	KASA	Sa News 13 on FOX 9-930p	9p-930p	10/22/12 to 10/28/12	1x	-----S-					
	KASA			Sa	10/27/12	:30	9:51 PM	Hw1912TV	\$275.00		1
12	KASA	Sa News 13 on FOX 930-10p	930p-10p	10/22/12 to 10/28/12	1x	-----S-					
	KASA			Sa	10/27/12	:00			\$250.00 Credited		1
13	KASA	Su News 13 on FOX 9-930p	9p-930p	10/22/12 to 10/28/12	1x	-----S					
	KASA			Su	10/28/12	:00			\$400.00 Credited		1
14	KASA	Su News 13 on FOX 930-10p	930p-10p	10/22/12 to 10/28/12	1x	-----S					
	KASA			Su	10/28/12	:00			\$275.00 Credited		1
15	KASA	Sa 6-7p	6p-7p	10/22/12 to 10/28/12	1x	-----S-					
	KASA			Sa	10/27/12	:00			\$100.00 Credited		1
16	KASA	Fri Hour 1	7p-8p	10/22/12 to 10/28/12	1x	-----F--					
	KASA			F	10/26/12	:00			\$250.00 See MG 16.2		1
	KASA			F	10/26/12	:30	7:23 PM	Hw1912TV	\$250.00 MG for 16.1 10/26		2
17	KASA	Fri Hour 2	8p-9p	10/22/12 to 10/28/12	1x	-----F--					
	KASA			F	10/26/12	:30	8:20 PM	Hw1712TV	\$250.00		1
18	KASA	M-F 12-1p	12p-1p	10/22/12 to 10/28/12	3x	-T-TF--					
	KASA			Tu	10/23/12	:30	12:30 PM	Hw1712TV	\$30.00		1
	KASA			Th	10/25/12	:30	12:49 PM	Hw1512TV	\$30.00		2
	KASA			F	10/26/12	:30	12:23 PM	Hw1912TV	\$30.00		3
19	KASA	M-F 12-1p	12p-1p	10/22/12 to 10/28/12	1x	-T-----					

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19	KASA	M-F 12-1p	12p-1p	Tu	10/23/12	:30	12:12 PM	Hw1512TV	\$30.00		1
20	KASA	M-F 1-2p	1p-2p	10/22/12 to 10/28/12	1x	-T-----					
	KASA			Tu	10/23/12	:30	1:50 PM	Hw1412TV	\$30.00		1
21	KASA	M-F 1-2p	1p-2p	10/22/12 to 10/28/12	3x	-TW-F--					
	KASA			Tu	10/23/12	:30	2:01 PM	Hw1512TV	\$30.00		3
	KASA			W	10/24/12	:30	1:20 PM	Hw1712TV	\$30.00		1
	KASA			F	10/26/12	:30	1:19 PM	Hw1712TV	\$30.00		2
22	KASA	M-F 2-3p	2p-3p	10/22/12 to 10/28/12	4x	-TWTF--					
	KASA			Tu	10/23/12	:30	2:51 PM	Hw1712TV	\$30.00		3
	KASA			W	10/24/12	:30	2:57 PM	Hw1512TV	\$30.00		1
	KASA			Th	10/25/12	:30	2:16 PM	Hw1912TV	\$30.00		2
	KASA			F	10/26/12	:30	2:43 PM	Hw1912TV	\$30.00		4
25	KASA	M-F 3-4p	3p-4p	10/22/12 to 10/28/12	3x	-TW-F--					
	KASA			Tu	10/23/12	:30	3:51 PM	Hw1512TV	\$50.00		2
	KASA			W	10/24/12	:30	3:29 PM	Hw1412TV	\$50.00		1
	KASA			F	10/26/12	:30	3:20 PM	Hw1912TV	\$50.00		3
26	KASA	Su 8-9a Fox News Sunday	8a-9a	10/22/12 to 10/28/12	1x	-----S					
	KASA			Su	10/28/12	:30	8:40 AM	Hw1912TV	\$75.00		1
28	KASA	M-F 1030-11p	10:30:00p-11:00:00p	10/22/12 to 10/28/12	3x	-T-TF--					
	KASA			Tu	10/23/12	:30	10:42 PM	Hw1512TV	\$75.00		1
	KASA			Th	10/25/12	:30	10:49 PM	Hw1912TV	\$75.00		2
	KASA			F	10/26/12	:30	10:31 PM	Hw1912TV	\$75.00		3

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Station	KASA	Order #	195682
Account Executive	Petry Philadelphia	Alt Order #	06837945
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/23/12 - 11/04/12

Billing Calendar	Broadcast	IDB #	1046
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Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
29	KASA	M-F 10-1030p	10:00:00p-10:30:00p		10/22/12 to 10/28/12	4x	-TWTF--				
	KASA			Tu	10/23/12	:30	10:09 PM	Hw1412TV	\$125.00		2
	KASA			W	10/24/12	:30	10:28 PM	Hw1512TV	\$125.00		1
	KASA			Th	10/25/12	:30	10:17 PM	Hw1512TV	\$125.00		3
	KASA			F	10/26/12	:30	10:19 PM	Hw1912TV	\$125.00		4
32	KASA	M-F 530-6p	530p-6p		10/22/12 to 10/28/12	4x	-TWTF--				
	KASA			Tu	10/23/12	:30	5:41 PM	Hw1512TV	\$150.00		1
	KASA			W	10/24/12	:30	5:59 PM	Hw1712TV	\$150.00	MG for 32.4 10/25	6
	KASA			Th	10/25/12	:00			\$150.00	Credited	3
	KASA			F	10/26/12	:30	5:42 PM	Hw1912TV	\$150.00	See MG 32.6	4
33	KASA	M-F 6p-630p	6p-630p		10/22/12 to 10/28/12	2x	-T--F--				
	KASA			Tu	10/23/12	:30	6:21 PM	Hw1412TV	\$200.00		3
	KASA			F	10/26/12	:30	6:09 PM	Hw1912TV	\$200.00		2
36	KASA	M-F 630p-7p	630p-7p		10/22/12 to 10/28/12	4x	-T--F--				
	KASA			Tu	10/23/12	:00			\$200.00	Credited	3
	KASA			Tu	10/23/12	:30	6:39 PM	Hw1712TV	\$200.00		4
	KASA			F	10/26/12	:30	6:45 PM	Hw1912TV	\$200.00		1
	KASA			F	10/26/12	:30	6:57 PM	Hw1912TV	\$200.00		2
38	KASA	NFL Pre Game	10A-11A		10/22/12 to 10/28/12	1x	-----S				
	KASA			Su	10/28/12	:30	10:20 AM	Hw1712TV	\$350.00		1
39	KASA	The OT	The OT		10/22/12 to 10/28/12	1x	-----S				
	KASA			Su	10/28/12	:30	4:05 PM	Hw1912TV	\$450.00		1
40	KASA	Tue Hour 2	8p-9p								

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40	KASA	Tue Hour 2	8p-9p		10/22/12 to 10/28/12	1x	-T-----				
	KASA			Tu	10/23/12	:00			\$600.00	See MG 40.2	1
	KASA	Tu Prime Other 1	830-930P	Tu	10/23/12	:30	8:51 PM	Hw1512TV	\$600.00	MG for 40.1 10/23	2
44	KASA	Tue Hour 1	7p-8p		10/22/12 to 10/28/12	1x	-T-----				
	KASA			Tu	10/23/12	:00			\$800.00	See MG 44.2	1
	KASA			Tu	10/23/12	:30	7:47 PM	Hw1712TV	\$800.00	MG for 44.1 10/23	2
47	KASA	MLB World Series	MLB World Series		10/22/12 to 10/28/12	2x	--W----				
	KASA			W	10/24/12	:30	5:57 PM	Hw1512TV	\$800.00		2
	KASA			W	10/24/12	:30	7:45 PM	Hw1712TV	\$800.00		1
48	KASA	MLB World Series	MLB World Series		10/22/12 to 10/28/12	2x	---T---				
	KASA			Th	10/25/12	:30	6:00 PM	Hw1912TV	\$800.00		2
	KASA			Th	10/25/12	:30	7:21 PM	Hw1512TV	\$800.00		1
49	KASA	MLB World Series	MLB World Series		10/22/12 to 10/28/12	2x	-----S-				
	KASA			Sa	10/27/12	:30	7:38 PM	Hw1912TV	\$800.00		2
	KASA			Sa	10/27/12	:30	8:28 PM	Hw1712TV	\$800.00		1
50	KASA	MLB World Series	MLB World Series		10/22/12 to 10/28/12	2x	-----S				
	KASA			Su	10/28/12	:30	7:34 PM	Hw1712TV	\$800.00		1
	KASA			Su	10/28/12	:30	10:32 PM	Hw1912TV	\$800.00		2
53	KASA	NFL Dallas/Denver	215P-530P		10/22/12 to 10/28/12	2x	-----S				
	KASA			Su	10/28/12	:30	4:10 PM	Hw1912TV	\$1,500.00		2
	KASA			Su	10/28/12	:30	4:52 PM	Hw1912TV	\$1,500.00		1
54	KASA	M-F 530-6p	530p-6p		10/22/12 to 10/28/12	2x	-----S				

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54	KASA	M-F 530-6p	530p-6p		10/22/12 to 10/28/12	1x	----F--				
	KASA			F	10/26/12	:30	5:55 PM	Hw1912TV	\$150.00		1
55	KASA	M-F 6p-630p	6p-630p		10/22/12 to 10/28/12	1x	-T-----				
	KASA			Tu	10/23/12	:30	6:08 PM	Hw1512TV	\$200.00		1
56	KASA	M-F 630p-7p	630p-7p		10/22/12 to 10/28/12	1x	----F--				
	KASA			F	10/26/12	:30	6:39 PM	Hw1912TV	\$200.00		1
57	KASA	MLB World Series	MLB World Series		10/22/12 to 10/28/12	1x	-----S-				
	KASA			Sa	10/27/12	:30	9:47 PM	Hw1912TV	\$1,300.00		1
58	KASA	MLB World Series	MLB World Series		10/22/12 to 10/28/12	2x	-----S				
	KASA			Su	10/28/12	:30	6:10 PM	Hw1912TV	\$1,300.00		2
	KASA			Su	10/28/12	:30	8:13 PM	Hw1912TV	\$1,300.00		1
59	KASA	M-F 6-7p	6p-7p		10/22/12 to 10/28/12	2x	-T-----				
	KASA			Tu	10/23/12	:30	6:27 PM	Hw1512TV	\$200.00		2
	KASA			Tu	10/23/12	:30	6:50 PM	Hw1512TV	\$200.00		1
60	KASA	M-F 6-7p	6p-7p		10/22/12 to 10/28/12	2x	-----F--				
	KASA			F	10/26/12	:30	6:22 PM	Hw1912TV	\$200.00		2
	KASA			F	10/26/12	:30	6:29 PM	Hw1712TV	\$200.00		1
61	KASA	M-F 4-5p	4p-5p		10/22/12 to 10/28/12	1x	---T---				
	KASA			Th	10/25/12	:30	4:20 PM	Hw1512TV	\$100.00		1

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Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
Aired Spots 67											

Gross Total	\$21,385.00
Agency Commission	\$3,207.75
Net Amount Due	\$18,177.25
NM Gross Rec Tax ALB 7.0%	\$1,272.41
Amount Due	\$19,449.66
Payment Terms 30 Days	

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Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate	Invoice #	195679-1
Product	Order	Invoice Date	10/21/12
Estimate Number	C09C15	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/15/12

Station	KASA	Order #	195679
Account Executive	Petry Philadelphia	Alt Order #	06837941
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 4-5p	4p-5p		10/08/12 to 10/14/12	1x	T-----				
				Tu	10/09/12	:30	4:31 PM	Hw1312TV	\$50.00		1
2	KASA	M-F 4-5p	4p-5p		10/08/12 to 10/14/12	1x	--W----				
				W	10/10/12	:30	4:35 PM	Hw1312TV	\$50.00		1
3	KASA	M-F 4-5p	4p-5p		10/08/12 to 10/14/12	1x	---T---				
				Th	10/11/12	:30	4:54 PM	Hw1412TV	\$50.00		1
4	KASA	M-F 4-5p	4p-5p		10/08/12 to 10/14/12	1x	----F--				
				F	10/12/12	:30	4:18 PM	Hw1512TV	\$50.00		1
5	KASA	M-F 5-530p	5p-530p		10/08/12 to 10/14/12	1x	--W----				
				W	10/10/12	:30	5:28 PM	Hw1212TV	\$100.00		1
6	KASA	M-F 5-530p	5p-530p		10/08/12 to 10/14/12	1x	---T---				
				Th	10/11/12	:30	5:19 PM	Hw1212TV	\$100.00		1
7	KASA	M-F 5-530p	5p-530p		10/08/12 to 10/14/12	1x	----F--				
				F	10/12/12	:30	5:20 PM	Hw1612TV	\$100.00		1
8	KASA	M-F 5-530p	5p-530p		10/15/12 to 10/21/12	1x	M-----				
				M	10/15/12	:30	5:27 PM	Hw1412TV	\$100.00		1
9	KASA	M-F News 13 on FOX 9-930p	9p-930p		10/08/12 to 10/14/12	1x	----F--				
				F	10/12/12	:30	9:12 PM	Hw1612TV	\$400.00		1
11	KASA	Sa News 13 on FOX 9-930p	9p-930p								

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Advertiser	POL/Wilson For NM Senate	Invoice #	195679-1
Product	Order	Invoice Date	10/21/12
Estimate Number	C09C15	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/15/12

Station	KASA	Order #	195679
Account Executive	Petry Philadelphia	Alt Order #	06837941
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

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USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
11	KASA	Sa News 13 on FOX 9-930p	9p-930p		10/08/12 to 10/14/12	1x	-----S-				
				Sa	10/13/12	:30	9:20 PM	Hw1412TV	\$275.00		1
13	KASA	Su News 13 on FOX 9-930p	9p-930p		10/08/12 to 10/14/12	1x	-----S				
				Su	10/14/12	:30	10:07 PM	Hw1512TV	\$400.00		1
15	KASA	Sa 6-7p	6p-7p		10/08/12 to 10/14/12	1x	-----S-				
				Sa	10/13/12	:00			\$100.00 Credited		1
16	KASA	Fri Hour 1	7p-8p		10/08/12 to 10/14/12	1x	----F--				
				F	10/12/12	:30	7:41 PM	Hw1412TV	\$250.00		1
17	KASA	Fri Hour 2	8p-9p		10/08/12 to 10/14/12	1x	----F--				
				F	10/12/12	:30	8:45 PM	Hw1512TV	\$250.00		1
18	KASA	M-F 12-1p	12p-1p		10/08/12 to 10/14/12	4x	-TWTF--				
				Tu	10/09/12	:30	12:34 PM	Hw1312TV	\$30.00		1
				W	10/10/12	:30	12:35 PM	Hw1312TV	\$30.00		3
				Th	10/11/12	:30	12:41 PM	Hw1412TV	\$30.00		2
				F	10/12/12	:30	12:25 PM	Hw1412TV	\$30.00		4
19	KASA	M-F 12-1p	12p-1p		10/15/12 to 10/21/12	1x	M-----				
				M	10/15/12	:30	12:42 PM	Hw1412TV	\$30.00		1
20	KASA	M-F 1-2p	1p-2p		10/15/12 to 10/21/12	1x	M-----				
				M	10/15/12	:30	1:21 PM	Hw1512TV	\$30.00		1
21	KASA	M-F 1-2p	1p-2p		10/08/12 to 10/14/12	4x	-TWTF--				

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Advertiser	POL/Wilson For NM Senate	Invoice #	195679-1
Product	Order	Invoice Date	10/21/12
Estimate Number	C09C15	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/15/12

Station	KASA	Order #	195679
Account Executive	Petry Philadelphia	Alt Order #	06837941
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

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USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
21	KASA	M-F 1-2p	1p-2p	Tu	10/09/12	:30	1:53 PM	HW1212TV	\$30.00		2
	KASA			W	10/10/12	:30	1:53 PM	HW1212TV	\$30.00		3
	KASA			Th	10/11/12	:30	1:53 PM	HW1212TV	\$30.00		4
	KASA			F	10/12/12	:30	1:53 PM	HW1512TV	\$30.00		1
22	KASA	M-F 2-3p	2p-3p	10/08/12 to 10/14/12		4x	-TWTF--				
	KASA			Tu	10/09/12	:30	2:15 PM	HW1312TV	\$30.00		1
	KASA			W	10/10/12	:30	2:21 PM	HW1312TV	\$30.00		2
	KASA			Th	10/11/12	:30	2:17 PM	HW1412TV	\$30.00		4
	KASA			F	10/12/12	:30	2:46 PM	HW1612TV	\$30.00		3
23	KASA	M-F 2-3p	2p-3p	10/15/12 to 10/21/12		1x	M-----				
	KASA			M	10/15/12	:30	2:52 PM	HW1512TV	\$30.00		1
24	KASA	M-F 3-4p	3p-4p	10/15/12 to 10/21/12		1x	M-----				
	KASA			M	10/15/12	:30	3:20 PM	HW1612TV	\$50.00		1
25	KASA	M-F 3-4p	3p-4p	10/08/12 to 10/14/12		3x	-TW-F--				
	KASA			Tu	10/09/12	:30	3:28 PM	HW1312TV	\$50.00		1
	KASA			W	10/10/12	:30	3:52 PM	HW1212TV	\$50.00		2
	KASA			F	10/12/12	:30	3:45 PM	HW1412TV	\$50.00		3
26	KASA	M-F 530-6p	530p-6p	10/08/12 to 10/14/12		4x	-TWTF--				
	KASA			Tu	10/09/12	:30	5:42 PM	HW1212TV	\$150.00		3
	KASA			W	10/10/12	:30	5:54 PM	HW1312TV	\$150.00		2
	KASA			Th	10/11/12	:30	5:42 PM	HW1412TV	\$150.00		4
	KASA			F	10/12/12	:30	5:42 PM	HW1412TV	\$150.00		1
27	KASA	M-F 530-6p	530p-6p	10/15/12 to 10/21/12		1x	M-----				

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Advertiser	POL/Wilson For NM Senate	Invoice #	195679-1
Product	Order	Invoice Date	10/21/12
Estimate Number	C09C15	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/15/12

Station	KASA	Order #	195679
Account Executive	Petry Philadelphia	Alt Order #	06837941
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
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USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
27	KASA	M-F 530-6p	530p-6p								
	KASA			M	10/15/12	:00				\$150.00 See MG 27.2, 27.3	1
	KASA	M-F 2-3p	2p-3p	M	10/15/12	:30	2:14 PM	Hw1612TV		\$75.00 MG for 27.1 10/15	2
	KASA	M-F 2-3p	2p-3p	M	10/15/12	:30	2:33 PM	Hw1412TV		\$75.00 MG for 27.1 10/15	3
28	KASA	Su 8-9a Fox News Sunday	8a-9a								
					10/08/12 to 10/14/12	1x	-----S				
	KASA			Su	10/14/12	:30	8:44 AM	Hw1612TV		\$75.00	1
29	KASA	M-F 10-1030p	10:00-00p-10:30:00p								
					10/15/12 to 10/21/12	1x	M-----				
	KASA			M	10/15/12	:30	10:27 PM	Hw1412TV		\$125.00	1
30	KASA	M-F 10-1030p	10:00-00p-10:30:00p								
					10/08/12 to 10/14/12	3x	-TWTF--				
	KASA			Tu	10/09/12	:30	10:19 PM	Hw1312TV		\$125.00	2
	KASA			W	10/10/12	:30	10:09 PM	Hw1312TV		\$125.00	3
	KASA			Th	10/11/12	:00				\$125.00 Credited	1
31	KASA	M-F 1030-11p	10:30-00p-11:00:00p								
					10/08/12 to 10/14/12	2x	-T--TF--				
	KASA			Tu	10/09/12	:30	10:42 PM	Hw1212TV		\$75.00	1
	KASA			F	10/12/12	:30	10:50 PM	Hw1512TV		\$75.00	3
32	KASA	M-F 1030-11p	10:30-00p-11:00:00p								
					10/15/12 to 10/21/12	1x	M-----				
	KASA			M	10/15/12	:30	10:54 PM	Hw1512TV		\$75.00	1
33	KASA	M-F 6p-630p	6p-630p								
					10/15/12 to 10/21/12	1x	M-----				
	KASA			Sa	10/13/12	:30	6:33 PM	Hw1612TV		\$200.00 MG for 33.1 10/15	2
	KASA			M	10/15/12	:00				\$200.00 See MG 33.2	1
34	KASA	M-F 6p-630p	6p-630p								
					10/08/12 to 10/14/12	4x	-TWTF--				
	KASA			Tu	10/09/12	:30	6:27 PM	Hw1312TV		\$200.00	1

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KASA
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Advertiser	POL Wilson For NM Senate	Invoice #	195679-1
Product	Order	Invoice Date	10/21/12
Estimate Number	C09C15	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/15/12

Station	KASA	Order #	195679
Account Executive	Petry Philadelphia	Alt Order #	06837941
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

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Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
34	KASA	M-F 6p-630p	6p-630p	W	10/10/12	:30	6:15 PM	HW1212TV	\$200.00		4
	KASA			Th	10/11/12	:30	6:27 PM	HW1212TV	\$200.00		2
	KASA			F	10/12/12	:30	6:21 PM	HW1512TV	\$200.00		3
35	KASA	M-F 630p-7p	630p-7p	to	10/08/12 to 10/14/12	4x	-TWTF--				
	KASA			Tu	10/09/12	:30	6:46 PM	HW1212TV	\$200.00		3
	KASA			W	10/10/12	:30	6:41 PM	HW1312TV	\$200.00		4
	KASA			Th	10/11/12	:30	6:47 PM	HW1412TV	\$200.00		2
	KASA			F	10/12/12	:30	6:49 PM	HW1612TV	\$200.00		1
36	KASA	M-F 630p-7p	630p-7p	to	10/15/12 to 10/21/12	1x	M-----				
	KASA			M	10/15/12	:00			\$200.00	Credited	1
39	KASA	Tue Hour 1	7p-8p	to	10/08/12 to 10/14/12	1x	-T-----				
	KASA			Tu	10/09/12	:30	7:16 PM	HW1312TV	\$800.00		1
40	KASA	Tue Hour 2	8p-9p	to	10/08/12 to 10/14/12	1x	-T-----				
	KASA			Tu	10/09/12	:30	8:17 PM	HW1212TV	\$600.00		1
41	KASA	Wed Prime Other 1	7p-9p	to	10/08/12 to 10/14/12	1x	--W----				
	KASA			W	10/10/12	:30	8:11 PM	HW1312TV	\$1,300.00		1
44	KASA	Sun Hour 1	6p-7p	to	10/08/12 to 10/14/12	1x	-----S				
	KASA			Su	10/14/12	:00			\$300.00	Credited	1
45	KASA	Sun Hour 2	7p-8p	to	10/08/12 to 10/14/12	1x	-----S				
	KASA			Su	10/14/12	:00			\$800.00	Credited	1
46	KASA	Sun Hour 3	8p-9p	to	10/08/12 to 10/14/12	1x	-----S				
	KASA			Su	10/14/12	:00			\$800.00	Credited	1

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Advertiser	POL/Wilson For NM Senate	Invoice #	195679-1
Product	Order	Invoice Date	10/21/12
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		Invoice Period	10/01/12 - 10/15/12

Station	KASA	Order #	195679
Account Executive	Petry Philadelphia	Alt Order #	06837941
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
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Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
46	KASA	Sun Hour 3	8p-9p		10/08/12 to 10/14/12	1x		-----S				
				Su	10/14/12	:00					\$800.00 Credited	1
47	KASA	MLB Championship	MLB Championship		10/08/12 to 10/14/12	4x		-----S				
				Su	10/14/12	:30		6:08 PM	Hw1412TV	\$600.00		2
				Su	10/14/12	:30		8:01 PM	Hw1512TV	\$600.00		4
				Su	10/14/12	:30		8:41 PM	Hw1612TV	\$600.00		3
				Su	10/14/12	:30		9:42 PM	Hw1412TV	\$600.00		1
48	KASA	MLB Championship	MLB Championship		10/15/12 to 10/21/12	4x		M-----				
				M	10/15/12	:30		5:40 PM	Hw1512TV	\$600.00		6
				M	10/15/12	:30		7:41 PM	Hw1612TV	\$600.00		4
				M	10/15/12	:30		8:21 PM	Hw1412TV	\$600.00		7
				M	10/15/12	:30		9:23 PM	Hw1512TV	\$600.00		5
49	KASA	NFL Pre Game	10a-11a		10/08/12 to 10/14/12	1x		-----S				
				Su	10/14/12	:30		10:19 AM	Hw1412TV	\$350.00		1
50	KASA	NFL Dallas/Denver	11a-2p		10/08/12 to 10/14/12	2x		-----S				
				Su	10/14/12	:30		12:30 PM	Hw1412TV	\$1,500.00		2
				Su	10/14/12	:30		1:23 PM	Hw1612TV	\$1,500.00		1
51	KASA	The OT	The OT		10/08/12 to 10/14/12	1x		-----S				
				Su	10/14/12	:00				\$450.00 Credited		1
53	KASA	M-F 2-3p	2p-3p		10/08/12 to 10/14/12	3x		-TWTF--				
				Tu	10/09/12	:30		2:50 PM	Hw1212TV	\$75.00		2
				W	10/10/12	:30		2:42 PM	Hw1212TV	\$75.00		3

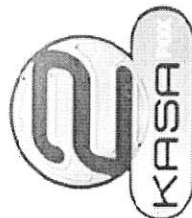
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INVOICE

Remit Address:

KASA
 PO Box 840313
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	C09C15
Invoice #	195679-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	195679
Alt Order #	06837941
Deal #	
Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

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 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
53	KASA	M-F 2-3p	2p-3p	Th	10/11/12	:30	2:50 PM	Hw1212TV	\$75.00		1
54	KASA	M-F 3-4p	3p-4p	to	10/08/12 to 10/14/12	2x	-TWTF--				
	KASA			Tu	10/09/12	:30	3:59 PM	Hw1212TV	\$50.00		2
	KASA			W	10/10/12	:30	3:29 PM	Hw1312TV	\$50.00		1
55	KASA	Wed Prime Other 1	7p-9p	to	10/08/12 to 10/14/12	1x	--W----				
	KASA			W	10/10/12	:30	7:28 PM	Hw1212TV	\$1,300.00		1
56	KASA	NFL Dallas/Denver	11a-2p	to	10/08/12 to 10/14/12	1x	-----S				
	KASA			Su	10/14/12	:30	12:40 PM	Hw1512TV	\$1,500.00		1
57	KASA	M-F News 13 on FOX 9-930p	9p-930p	to	10/08/12 to 10/14/12	3x	-TW-F--				
	KASA			Tu	10/09/12	:30	9:21 PM	Hw1312TV	\$400.00		2
	KASA			W	10/10/12	:30	9:29 PM	Hw1212TV	\$400.00		1
	KASA			F	10/12/12	:30	9:27 PM	Hw1412TV	\$400.00		3
58	KASA	M-F News13 on FOX 930-10p	930p-10p	to	10/08/12 to 10/14/12	1x	-TW-F--				
	KASA			Tu	10/09/12	:30	9:53 PM	Hw1212TV	\$300.00		1
59	KASA	NFL Dallas/Denver	11a-2P	to	10/08/12 to 10/14/12	1x	-----S				
	KASA			Su	10/14/12	:30	11:42 AM	Hw1512TV	\$2,000.00		1
60	KASA	Su News 13 on FOX 9-930p	9p-930p	to	10/08/12 to 10/14/12	1x	-----S				
	KASA			Su	10/14/12	:30	10:16 PM	Hw1612TV	\$500.00		1
61	KASA	Sa News 13 on FOX 9-930p	9p-930p	to	10/08/12 to 10/14/12	1x	-----S-				
	KASA			Sa	10/13/12	:30	9:29 PM	Hw1512TV	\$275.00		1

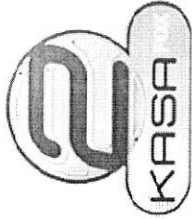
Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions

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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	C09C15

Invoice #	195679-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	195679
Alt Order #	06837941
Deal #	
Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
Aired Spots 82											

Gross Total	\$24,300.00
Agency Commission	\$3,645.00
Net Amount Due	\$20,655.00
NM Gross Rec Tax ALB 7.0%	\$1,445.85
Amount Due	\$22,100.85
Payment Terms 30 Days	

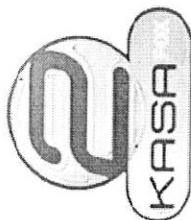
Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate	Invoice #	195676-1
Product	Order	Invoice Date	10/21/12
Estimate Number	C02C08	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/16/12

Station	KASA	Order #	195676
Account Executive	Petry Philadelphia	Alt Order #	06837940
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/02/12 - 10/16/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 4-5p	4p-5p		10/01/12 to 10/07/12	1x	T-----				
				Tu	10/02/12	:30	4:21 PM	Hw1212TV	\$50.00		1
2	KASA	M-F 4-5p	4p-5p		10/01/12 to 10/07/12	1x	--W----				
				W	10/03/12	:30	4:34 PM	Hw1212TV	\$50.00		1
3	KASA	M-F 4-5p	4p-5p		10/01/12 to 10/07/12	1x	---T---				
				Th	10/04/12	:30	4:36 PM	Hw1312TV	\$50.00		1
4	KASA	M-F 4-5p	4p-5p		10/01/12 to 10/07/12	1x	----F--				
				F	10/05/12	:30	4:56 PM	Hw1312TV	\$50.00		1
5	KASA	M-F 5-530p	5p-530p		10/01/12 to 10/07/12	1x	--W----				
				W	10/03/12	:30	5:28 PM	Hw1312TV	\$100.00		1
6	KASA	M-F 5-530p	5p-530p		10/01/12 to 10/07/12	1x	---T---				
				Th	10/04/12	:30	5:20 PM	Hw1212TV	\$100.00		1
7	KASA	M-F 5-530p	5p-530p		10/01/12 to 10/07/12	1x	----F--				
				F	10/05/12	:30	5:21 PM	Hw1212TV	\$100.00		1
8	KASA	M-F 5-530p	5p-530p		10/08/12 to 10/14/12	1x	M-----				
				M	10/08/12	:30	5:14 PM	Hw1312TV	\$100.00		1
9	KASA	M-F News 13 on FOX 9-930p	9p-930p		10/01/12 to 10/07/12	1x	----F--				
				F	10/05/12	:30	9:12 PM	Hw1312TV	\$400.00		1
10	KASA	M-F News13 on FOX 930-10p	930p-10p								

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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate	Invoice #	195676-1
Product	Order	Invoice Date	10/21/12
Estimate Number	C02C08	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/16/12

Station	KASA	Order #	195676
Account Executive	Petry Philadelphia	Alt Order #	06837940
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/02/12 - 10/16/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
10	KASA	M-F News13 on FOX 930-10p	930p-10p		10/01/12 to 10/07/12	1x	---T---				
	KASA			Th	10/04/12	:30	9:47 PM	Hw1312TV	\$300.00		1
11	KASA	Sa News 13 on FOX 9-930p	9p-930p		10/01/12 to 10/07/12	1x	-----S-				
	KASA			Sa	10/06/12	:30	9:21 PM	Hw1212TV	\$275.00		1
12	KASA	Sa News 13 on FOX 930-10p	930p-10p		10/01/12 to 10/07/12	1x	-----S-				
	KASA			Sa	10/06/12	:30	9:44 PM	Hw1312TV	\$250.00		1
13	KASA	Su News 13 on FOX 9-930p	9p-930p		10/01/12 to 10/07/12	1x	-----S				
	KASA			Su	10/07/12	:30	9:22 PM	Hw1212TV	\$400.00		1
14	KASA	Su News 13 on FOX 930-10p	930p-10p		10/01/12 to 10/07/12	1x	-----S				
	KASA			Su	10/07/12	:30	9:43 PM	Hw1312TV	\$275.00		1
15	KASA	Sa 6-7p	6p-7p		10/01/12 to 10/07/12	1x	-----S-				
	KASA			Sa	10/06/12	:00			\$400.00 Credited		1
16	KASA	Fri Hour 1	7p-8p		10/01/12 to 10/07/12	1x	-----F--				
	KASA			F	10/05/12	:30	7:42 PM	Hw1212TV	\$250.00		1
17	KASA	Fri Hour 2	8p-9p		10/01/12 to 10/07/12	1x	-----F--				
	KASA			F	10/05/12	:00			\$4,000.00 See MG 17.2, 17.3		1
	KASA	M-F 630p-7p	630p-7p		10/16/12	:30	6:50 PM	Hw1412TV	\$200.00 MG for 17.1 10/05		3
	KASA	Tuesday Prime Rotator	7p-830p		10/16/12	:30	8:44 PM	Hw1512TV	\$800.00 MG for 17.1 10/05		2
18	KASA	M-F 12-1p	12p-1p		10/01/12 to 10/07/12	4x	-TWTF--				
	KASA			Tu	10/02/12	:30	12:13 PM	Hw1212TV	\$30.00		4

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate	Invoice #	195676-1
Product	Order	Invoice Date	10/21/12
Estimate Number	C02C08	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/16/12

Station	KASA	Order #	195676
Account Executive	Petry Philadelphia	Alt Order #	06837940
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/02/12 - 10/16/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1331
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
18	KASA	M-F 12-1p	12p-1p	W	10/03/12	:30	12:51 PM	Hw1212TV	\$30.00		3
	KASA			Th	10/04/12	:30	12:32 PM	Hw1312TV	\$30.00		1
	KASA			F	10/05/12	:30	12:17 PM	Hw1312TV	\$30.00		2
19	KASA	M-F 12-1p	12p-1p	10/08/12 to 10/14/12	1x	M-----					
	KASA			M	10/08/12	:30	12:27 PM	Hw1312TV	\$30.00		1
20	KASA	M-F 1-2p	1p-2p	10/08/12 to 10/14/12	1x	M-----					
	KASA			M	10/08/12	:30	1:29 PM	Hw1212TV	\$30.00		1
21	KASA	M-F 1-2p	1p-2p	10/01/12 to 10/07/12	4x	-TWTF--					
	KASA			Tu	10/02/12	:30	1:58 PM	Hw1312TV	\$30.00		4
	KASA			W	10/03/12	:30	1:44 PM	Hw1312TV	\$30.00		2
	KASA			Th	10/04/12	:30	1:46 PM	Hw1212TV	\$30.00		3
	KASA			F	10/05/12	:30	1:19 PM	Hw1212TV	\$30.00		1
22	KASA	M-F 2-3p	2p-3p	10/01/12 to 10/07/12	4x	-TWTF--					
	KASA			Tu	10/02/12	:30	2:46 PM	Hw1212TV	\$30.00		3
	KASA			W	10/03/12	:30	2:15 PM	Hw1212TV	\$30.00		1
	KASA			Th	10/04/12	:30	2:28 PM	Hw1312TV	\$30.00		4
	KASA			F	10/05/12	:30	2:13 PM	Hw1312TV	\$30.00		2
23	KASA	M-F 2-3p	2p-3p	10/08/12 to 10/14/12	1x	M-----					
	KASA			M	10/08/12	:30	2:49 PM	Hw1312TV	\$30.00		1
24	KASA	M-F 3-4p	3p-4p	10/08/12 to 10/14/12	1x	M-----					
	KASA			M	10/08/12	:30	3:32 PM	Hw1212TV	\$50.00		1
25	KASA	M-F 3-4p	3p-4p								

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INVOICE

Remit Address:

KASA
 PO Box 840313
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888



Invoice #	195676-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/16/12

Advertiser	POL Wilson For NM Senate
Product	Order
Estimate Number	C02C08

Order #	195676
Alt Order #	06837940
Deal #	
Order Flight	10/02/12 - 10/16/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
25	KASA	M-F 3-4p	3p-4p		10/01/12 to 10/07/12	4x	-TWTF--				
	KASA			Tu	10/02/12	:30	3:17 PM	HW1312TV	\$50.00		3
	KASA			W	10/03/12	:30	3:53 PM	HW1312TV	\$50.00		1
	KASA			Th	10/04/12	:30	3:38 PM	HW1212TV	\$50.00		2
	KASA			F	10/05/12	:30	3:24 PM	HW1212TV	\$50.00		4
27	KASA	Su 8-9a Fox News Sunday	8a-9a		10/01/12 to 10/07/12	1x	-----S				
	KASA			Su	10/07/12	:30	8:33 AM	HW1212TV	\$75.00		1
28	KASA	M-F 1030-11p	10:30:00p-11:00:00p		10/08/12 to 10/14/12	1x	M-----				
	KASA			M	10/08/12	:30	10:42 PM	HW1212TV	\$75.00		1
29	KASA	M-F 1030-11p	10:30:00p-11:00:00p		10/01/12 to 10/07/12	4x	-TWTF--				
	KASA			Tu	10/02/12	:30	10:42 PM	HW1312TV	\$75.00		1
	KASA			W	10/03/12	:30	10:40 PM	HW1312TV	\$75.00		2
	KASA			Th	10/04/12	:30	10:42 PM	HW1312TV	\$75.00		4
	KASA			F	10/05/12	:30	10:57 PM	HW1312TV	\$75.00		3
30	KASA	M-F 10-1030p	10:00:00p-10:30:00p		10/01/12 to 10/07/12	4x	-TWTF--				
	KASA			Tu	10/02/12	:30	10:09 PM	HW1212TV	\$125.00		1
	KASA			W	10/03/12	:30	10:27 PM	HW1212TV	\$125.00		3
	KASA			Th	10/04/12	:30	10:19 PM	HW1212TV	\$125.00		2
	KASA			F	10/05/12	:30	10:07 PM	HW1212TV	\$125.00		4
31	KASA	M-F 10-1030p	10:00:00p-10:30:00p		10/08/12 to 10/14/12	1x	M-----				
	KASA			M	10/08/12	:30	10:27 PM	HW1312TV	\$125.00		1
32	KASA	M-F 530-6p	530p-6p		10/08/12 to 10/14/12	1x	M-----				

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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	C02C08
Invoice #	195676-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/16/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	195676
Alt Order #	06837940
Deal #	
Order Flight	10/02/12 - 10/16/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
32	KASA	M-F 530-6p	530p-6p	M	10/08/12	:30	5:41 PM	HW1312TV	\$150.00		1
33	KASA	M-F 530-6p	530p-6p		10/01/12 to 10/07/12	4x	-TWTF--				
	KASA			Tu	10/02/12	:30	5:54 PM	HW1312TV	\$150.00		4
	KASA			W	10/03/12	:30	5:41 PM	HW1212TV	\$150.00		3
	KASA			Th	10/04/12	:30	5:58 PM	HW1312TV	\$150.00		1
	KASA			F	10/05/12	:30	5:42 PM	HW1312TV	\$150.00		2
34	KASA	M-F 6p-630p	6p-630p		10/01/12 to 10/07/12	4x	-TWTF--				
	KASA			Tu	10/02/12	:30	6:16 PM	HW1212TV	\$200.00		2
	KASA			W	10/03/12	:30	6:20 PM	HW1312TV	\$200.00		1
	KASA			Th	10/04/12	:30	6:27 PM	HW1212TV	\$200.00		3
	KASA			F	10/05/12	:30	6:15 PM	HW1212TV	\$200.00		4
35	KASA	M-F 6p-630p	6p-630p		10/08/12 to 10/14/12	1x	M-----				
	KASA			M	10/08/12	:30	6:15 PM	HW1212TV	\$200.00		1
36	KASA	M-F 630p-7p	630p-7p		10/08/12 to 10/14/12	1x	M-----				
	KASA			M	10/08/12	:30	6:57 PM	HW1312TV	\$200.00		1
37	KASA	M-F 630p-7p	630p-7p		10/01/12 to 10/07/12	4x	-TWTF--				
	KASA			Tu	10/02/12	:30	6:49 PM	HW1312TV	\$200.00		4
	KASA			W	10/03/12	:30	6:39 PM	HW1212TV	\$200.00		3
	KASA			Th	10/04/12	:30	6:50 PM	HW1312TV	\$200.00		1
	KASA			F	10/05/12	:30	6:40 PM	HW1312TV	\$200.00		2
38	KASA	Sun Hour 1	6p-7p		10/01/12 to 10/07/12	1x	-----S				
	KASA			Su	10/07/12	:30	6:12 PM	HW1312TV	\$300.00		1

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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate	Invoice #	195676-1
Product	Order	Invoice Date	10/21/12
Estimate Number	C02C08	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/16/12

Station	KASA	Order #	195676
Account Executive	Petry Philadelphia	Alt Order #	06837940
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/02/12 - 10/16/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO133
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
39	KASA	NFL Pre Game	5a-5a		10/01/12 to 10/07/12	1x	-----S				
	KASA			Su	10/07/12	:30	10:20 AM	Hw1312TV	\$350.00		1
40	KASA	Tue Hour 2	8p-9p		10/01/12 to 10/07/12	1x	-T-----				
	KASA			Tu	10/02/12	:30	8:49 PM	Hw1312TV	\$1,000.00		1
41	KASA	Thur Hour 2	8p-9p		10/01/12 to 10/07/12	1x	---T---				
	KASA			Th	10/04/12	:30	8:27 PM	Hw1312TV	\$700.00		1
42	KASA	Mon Hour 1	7p-8p		10/08/12 to 10/14/12	1x	M-----				
	KASA			M	10/08/12	:30	7:20 PM	Hw1212TV	\$800.00		1
43	KASA	Mon Hour 2	8p-9p		10/08/12 to 10/14/12	2x	M-----				
	KASA			M	10/08/12	:30	8:20 PM	Hw1312TV	\$800.00		1
	KASA			M	10/08/12	:30	8:42 PM	Hw1212TV	\$800.00		2
44	KASA	Tue Hour 1	7p-8p		10/01/12 to 10/07/12	1x	-T-----				
	KASA			Tu	10/02/12	:30	7:45 PM	Hw1212TV	\$800.00		1
45	KASA	Sun Hour 2	7p-8p		10/01/12 to 10/07/12	1x	-----S				
	KASA			Su	10/07/12	:30	7:59 PM	Hw1212TV	\$800.00		1
46	KASA	Sun Hour 3	8p-9p		10/01/12 to 10/07/12	1x	-----S				
	KASA			Su	10/07/12	:30	8:49 PM	Hw1312TV	\$800.00		1
47	KASA	NFL Reg Season Early GM	11a-2p		10/01/12 to 10/07/12	3x	-----S				
	KASA			Su	10/07/12	:30	11:39 AM	Hw1212TV	\$900.00		2
	KASA			Su	10/07/12	:30	12:33 PM	Hw1312TV	\$900.00		1

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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INVOICE

Remit Address:

KASA
 PO Box 840313
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888



Invoice #	195676-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/16/12

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	C02C08

Order #	195676
Alt Order #	06837940
Deal #	
Order Flight	10/02/12 - 10/16/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
47	KASA	NFL Reg Season Early GM	11a-2p	Su	10/07/12	:30	1:22 PM	HW1212TV	\$900.00		3
49	KASA	Thur Hour 1	7p-8p	to	10/01/12 to 10/07/12	1x	---T---				
				Th	10/04/12	:30	7:19 PM	HW1212TV	\$1,300.00		1
50	KASA	M-F 8-9a	8a-9a	to	10/01/12 to 10/07/12	5x	-TWTF--				
	KASA			Tu	10/02/12	:30	8:17 AM	HW1212TV	\$25.00		3
	KASA			Tu	10/02/12	:30	8:46 AM	HW1312TV	\$25.00		1
	KASA			W	10/03/12	:30	8:54 AM	HW1312TV	\$25.00		2
	KASA			Th	10/04/12	:30	8:46 AM	HW1212TV	\$25.00		5
	KASA			F	10/05/12	:30	8:35 AM	HW1212TV	\$25.00		4
51	KASA	M-F 8-9a	8a-9a	to	10/08/12 to 10/14/12	1x	M-----				
	KASA			M	10/08/12	:30	8:50 AM	HW1212TV	\$25.00		1
52	KASA	Wed Prime Other 1	7p-830p	to	10/01/12 to 10/07/12	1x	--W----				
	KASA			W	10/03/12	:30	8:38 PM	HW1312TV	\$900.00		1
53	KASA	M-F News 13 on FOX 9-930p	9p-930p	to	10/01/12 to 10/07/12	1x	-TWTF--				
	KASA			Th	10/04/12	:30	9:22 PM	HW1212TV	\$400.00		1
54	KASA	M-F 5-530p	5p-530p	to	10/08/12 to 10/14/12	1x	M-----				
	KASA			M	10/08/12	:30	5:27 PM	HW1212TV	\$100.00		1
86 Aired Spots											

INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL Wilson For NM Senate
Product	Order
Estimate Number	C02C08
Invoice #	195676-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/16/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	195676
Alt Order #	06837940
Deal #	
Order Flight	10/02/12 - 10/16/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Agency Commission

\$3,146.25

Net Amount Due

\$17,828.75

Payment Terms 30 Days

NM Gross Rec Tax ALB

7.0%

\$1,248.01

Amount Due

\$19,076.76

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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Invoice #	195680-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	C16C22

Order #	195680
Alt Order #	06837944
Deal #	
Order Flight	10/16/12 - 10/31/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 4-5p	4p-5p		10/15/12 to 10/21/12	1x	-T-----				
				Tu	10/16/12	:30	4:21 PM	Hw1512TV	\$50.00		1
2	KASA	M-F 4-5p	4p-5p		10/15/12 to 10/21/12	1x	--W----				
				W	10/17/12	:30	4:58 PM	Hw1612TV	\$50.00		1
3	KASA	M-F 4-5p	4p-5p		10/15/12 to 10/21/12	1x	---T---				
				Th	10/18/12	:30	4:18 PM	Hw1412TV	\$50.00		1
4	KASA	M-F 4-5p	4p-5p		10/15/12 to 10/21/12	1x	----F--				
				F	10/19/12	:30	4:53 PM	Hw1612TV	\$50.00		1
5	KASA	M-F 5-530p	5p-530p		10/15/12 to 10/21/12	1x	--W----				
				W	10/17/12	:30	5:19 PM	Hw1412TV	\$100.00		1
6	KASA	M-F 5-530p	5p-530p		10/15/12 to 10/21/12	1x	---T---				
				Th	10/18/12	:30	5:13 PM	Hw1512TV	\$100.00		1
7	KASA	M-F 5-530p	5p-530p		10/15/12 to 10/21/12	1x	----F--				
				F	10/19/12	:30	5:12 PM	Hw1412TV	\$100.00		1
8	KASA	M-F 5-530p	5p-530p		10/22/12 to 10/28/12	1x	M-----				
				M	10/22/12	:30	5:27 PM	Hw1412TV	\$100.00		1
9	KASA	M-F News 13 on FOX 9-930p	9p-930p		10/15/12 to 10/21/12	1x	----F--				
				F	10/19/12	:30	9:27 PM	Hw1512TV	\$400.00		1
10	KASA	M-F News13 on FOX 930-10p	930p-10p								

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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate	Invoice #	195680-1
Product	Order	Invoice Date	10/28/12
Estimate Number	C16C22	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12

Station	KASA	Order #	195680
Account Executive	Petry Philadelphia	Alt Order #	06837944
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/16/12 - 10/31/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
10	KASA	M-F News13 on FOX 930-10p	930p-10p		10/15/12 to 10/21/12	1x	---T---				
	KASA			Th	10/18/12	:00			\$300.00	See MG 10.2	1
	KASA			F	10/26/12	:30	9:45 PM	Hw1912TV	\$300.00	MG for 10.1 10/18	2
11	KASA	Sa News 13 on FOX 9-930p	9p-930p		10/15/12 to 10/21/12	1x	-----S-				
	KASA			Sa	10/20/12	:30	9:20 PM	Hw1512TV	\$275.00		1
12	KASA	Sa News 13 on FOX 930-10p	930p-10p		10/15/12 to 10/21/12	1x	-----S-				
	KASA			Sa	10/20/12	:30	9:50 PM	Hw1612TV	\$250.00		1
13	KASA	Su News 13 on FOX 9-930p	9p-930p		10/15/12 to 10/21/12	1x	-----S				
	KASA			Su	10/21/12	:30	9:12 PM	Hw1412TV	\$400.00		1
14	KASA	Su News 13 on FOX 930-10p	930p-10p		10/15/12 to 10/21/12	1x	-----S				
	KASA			Su	10/21/12	:30	9:52 PM	Hw1512TV	\$275.00		1
15	KASA	Sa 6-7p	6p-7p		10/15/12 to 10/21/12	1x	-----S-				
	KASA			Sa	10/20/12	:00			\$100.00	Credited	1
16	KASA	Fri Hour 1	7p-8p		10/15/12 to 10/21/12	1x	-----F--				
	KASA			F	10/19/12	:00			\$250.00	Credited	1
17	KASA	Fri Hour 2	8p-9p		10/15/12 to 10/21/12	1x	-----F--				
	KASA			F	10/19/12	:00			\$250.00	Credited	1
18	KASA	M-F 12-1p	12p-1p		10/15/12 to 10/21/12	4x	-TWTF--				
	KASA			Tu	10/16/12	:30	12:26 PM	Hw1412TV	\$30.00		2
	KASA			W	10/17/12	:30	12:14 PM	Hw1412TV	\$30.00		1

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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate	Invoice #	195680-1
Product	Order	Invoice Date	10/28/12
Estimate Number	C16C22	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12

Station	KASA	Order #	195680
Account Executive	Petry Philadelphia	Alt Order #	06837944
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/16/12 - 10/31/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
18	KASA	M-F 12-1p	12p-1p	Th	10/18/12	:30	12:19 PM	Hw1612TV	\$30.00		4
	KASA			F	10/19/12	:30	12:23 PM	Hw1512TV	\$30.00		3
19	KASA	M-F 12-1p	12p-1p	10/22/12 to 10/28/12	1x	M-----					
	KASA			M	10/22/12	:30	12:52 PM	Hw1512TV	\$30.00		1
20	KASA	M-F 1-2p	1p-2p	10/22/12 to 10/28/12	1x	M-----					
	KASA			M	10/22/12	:30	1:50 PM	Hw1712TV	\$30.00		1
21	KASA	M-F 1-2p	1p-2p	10/15/12 to 10/21/12	4x	-TWTF--					
	KASA			Tu	10/16/12	:30	1:52 PM	Hw1512TV	\$30.00		1
	KASA			W	10/17/12	:30	1:21 PM	Hw1512TV	\$30.00		2
	KASA			Th	10/18/12	:30	1:53 PM	Hw1412TV	\$30.00		4
	KASA			F	10/19/12	:30	1:28 PM	Hw1612TV	\$30.00		3
22	KASA	M-F 2-3p	2p-3p	10/15/12 to 10/21/12	4x	-TWTF--					
	KASA			Tu	10/16/12	:30	2:13 PM	Hw1612TV	\$30.00		3
	KASA			W	10/17/12	:00			Credited		1
	KASA			Th	10/18/12	:30	2:46 PM	Hw1612TV	\$30.00		2
	KASA			F	10/19/12	:30	2:51 PM	Hw1512TV	\$30.00		4
23	KASA	M-F 2-3p	2p-3p	10/22/12 to 10/28/12	1x	M-----					
	KASA			M	10/22/12	:30	2:20 PM	Hw1412TV	\$30.00		1
24	KASA	M-F 3-4p	3p-4p	10/22/12 to 10/28/12	1x	M-----					
	KASA			M	10/22/12	:30	3:45 PM	Hw1512TV	\$50.00		1
25	KASA	M-F 3-4p	3p-4p	10/15/12 to 10/21/12	3x	-TW-F--					

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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate	Invoice #	195680-1
Product	Order	Invoice Date	10/28/12
Estimate Number	C16C22	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12

Station	KASA	Order #	195680
Account Executive	Petry Philadelphia	Alt Order #	06837944
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/16/12 - 10/31/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
25	KASA	M-F 3-4p	3p-4p								
	KASA			Tu	10/16/12	:30	3:28 PM	Hw1412TV	\$50.00		1
	KASA			W	10/17/12	:00			\$50.00	Credited	2
	KASA			F	10/19/12	:30	3:22 PM	Hw1412TV	\$50.00		3
26	KASA	Su 8-9a Fox News Sunday	8a-9a								
					10/15/12 to 10/21/12	1x	-----S				
	KASA			Su	10/21/12	:30	8:31 AM	Hw1412TV	\$75.00		1
27	KASA	M-F 1030-11p	10:30:00p-11:00:00p								
					10/22/12 to 10/28/12	1x	M-----				
	KASA			M	10/22/12	:30	10:57 PM	Hw1512TV	\$75.00		1
28	KASA	M-F 1030-11p	10:30:00p-11:00:00p								
					10/15/12 to 10/21/12	3x	-T-TF--				
	KASA			Tu	10/16/12	:30	11:13 PM	Hw1612TV	\$75.00		2
	KASA			Th	10/18/12	:30	10:53 PM	Hw1412TV	\$75.00		3
	KASA			F	10/19/12	:30	10:53 PM	Hw1412TV	\$75.00		1
29	KASA	M-F 10-1030p	10:00:00p-10:30:00p								
					10/15/12 to 10/21/12	4x	-TWTF--				
	KASA			Tu	10/16/12	:30	10:35 PM	Hw1512TV	\$125.00		1
	KASA			W	10/17/12	:30	10:09 PM	Hw1512TV	\$125.00		2
	KASA			Th	10/18/12	:30	10:31 PM	Hw1612TV	\$125.00		4
	KASA			F	10/19/12	:30	10:14 PM	Hw1612TV	\$125.00		3
30	KASA	M-F 10-1030p	10:00:00p-10:30:00p								
					10/22/12 to 10/28/12	1x	M-----				
	KASA			M	10/22/12	:30	10:26 PM	Hw1712TV	\$125.00		1
31	KASA	M-F 530-6p	530p-6p								
					10/22/12 to 10/28/12	1x	M-----				
	KASA			M	10/22/12	:00			\$150.00	Credited	1
32	KASA	M-F 530-6p	530p-6p								
					10/15/12 to 10/21/12	4x	-TWTF--				

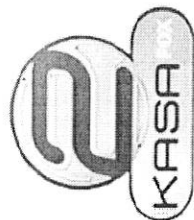
Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Invoice #	195680-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	C16C22

Order #	195680
Alt Order #	06837944
Deal #	
Order Flight	10/16/12 - 10/31/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

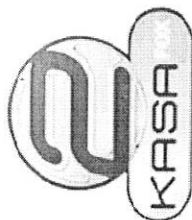
Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
32	KASA	M-F 530-6p	530p-6p								
	KASA			Tu	10/16/12	:30	5:54 PM	Hw1412TV	\$150.00		1
	KASA			W	10/17/12	:30	5:42 PM	Hw1512TV	\$150.00		3
	KASA			Th	10/18/12	:00			\$450.00	Credited	4
	KASA			F	10/19/12	:00			\$450.00	Credited	2
				10/15/12 to 10/21/12	4x		-TWTF--				
	KASA			Tu	10/16/12	:30	6:20 PM	Hw1512TV	\$200.00		1
	KASA			W	10/17/12	:30	6:13 PM	Hw1412TV	\$200.00		3
	KASA			Th	10/18/12	:00			\$200.00	Credited	2
	KASA			F	10/19/12	:00			\$200.00	Credited	4
				10/22/12 to 10/28/12	1x		M-----				
	KASA			M	10/22/12	:00			\$200.00	Credited	1
				10/22/12 to 10/28/12	1x		M-----				
	KASA			M	10/22/12	:00			\$200.00	Credited	1
				10/15/12 to 10/21/12	4x		-TWTF--				
	KASA			Tu	10/16/12	:30	6:40 PM	Hw1612TV	\$200.00		2
	KASA			W	10/17/12	:30	6:41 PM	Hw1512TV	\$200.00		3
	KASA			Th	10/18/12	:00			\$200.00	Credited	1
	KASA			F	10/19/12	:00			\$200.00	Credited	4
				10/15/12 to 10/21/12	3x		-----S-				
	KASA			Sa	10/20/12	:30	3:44 PM	Hw1512TV	\$200.00		1
	KASA			Sa	10/20/12	:30	6:29 PM	Hw1612TV	\$200.00		2
	KASA			Sa	10/20/12	:30	7:30 PM	Hw1412TV	\$200.00		3
				10/15/12 to 10/21/12	1x		-----S				
	KASA			10/15/12 to 10/21/12	1x		-----S				
33	KASA	M-F 6p-630p	6p-630p								
34	KASA	M-F 6p-630p	6p-630p								
35	KASA	M-F 630p-7p	630p-7p								
36	KASA	M-F 630p-7p	630p-7p								
37	KASA	College Football	College Football								
38	KASA	Sun Hour 1	6p-7p								

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KASA

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Agency Ref	IN10086/SP6681/TO133;
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
38	KASA	Sun Hour 1	6p-7p		to							
	KASA			Su	10/21/12	:00				\$300.00	Credited	1
39	KASA	NFL Pre Game	10a-11a		to							
				10/15/12 to 10/21/12	1x	:30		-----S				
40	KASA	The OT	The OT	Su	10/21/12	:30		10:39 AM	HW1512TV	\$350.00		1
				10/15/12 to 10/21/12	1x	:00		-----S				
41	KASA	Tue Hour 2	8p-9p	Su	10/21/12	:00				\$450.00	Credited	1
				10/15/12 to 10/21/12	1x	:00		-T-----				
42	KASA	MLB Championship	MLB Championship	Tu	10/16/12	:00				\$600.00	Credited	1
				10/15/12 to 10/21/12	3x	:00		--W----				
	KASA			W	10/17/12	:30		1:39 PM	HW1612TV	\$600.00		2
	KASA			W	10/17/12	:30		3:30 PM	HW1412TV	\$600.00		3
	KASA			W	10/17/12	:30		4:10 PM	HW1512TV	\$600.00		1
43	KASA	Thur Hour 2	8p-9p		to							
				10/15/12 to 10/21/12	1x	:00		---T---				
44	KASA	Mon Hour 1	7p-8p	Th	10/18/12	:00				\$700.00	Credited	1
				10/22/12 to 10/28/12	1x	:00		M-----				
45	KASA	Mon Hour 2	8p-9p	M	10/22/12	:00				\$800.00	Credited	1
				10/22/12 to 10/28/12	1x	:00		M-----				
46	KASA	Tue Hour 1	7p-8p	M	10/22/12	:00				\$800.00	Credited	1
				10/15/12 to 10/21/12	1x	:00		-T-----				
	KASA			Tu	10/16/12	:00				\$800.00	Credited	1

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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	C16C22
Invoice #	195680-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	195680
Alt Order #	06837944
Deal #	
Order Flight	10/16/12 - 10/31/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
47	KASA	Sun Hour 2	7p-8p		10/15/12 to 10/21/12	1x	-----S				
				Su	10/21/12	:00			\$800.00	Credited	1
48	KASA	Sun Hour 3	8p-9p		10/15/12 to 10/21/12	1x	-----S				
				Su	10/21/12	:00			\$800.00	Credited	1
49	KASA	Wed Prime Other 1	7p-9p		10/15/12 to 10/21/12	1x	--W----				
				W	10/17/12	:30	7:45 PM	Hw1412TV	\$1,300.00		
50	KASA	Thur Hour 1	7p-8p		10/15/12 to 10/21/12	1x	---T---				
				Th	10/18/12	:00			\$1,300.00	Credited	1
51	KASA	NFL Dallas/Denver	11a-2p		10/15/12 to 10/21/12	3x	-----S				
				Su	10/21/12	:30	12:25 PM	Hw1612TV	\$1,500.00		
				Su	10/21/12	:30	12:30 PM	Hw1412TV	\$1,500.00		
				Su	10/21/12	:30	1:13 PM	Hw1512TV	\$1,500.00		
52	KASA	Tu Prime Other 1	7p-930p		10/15/12 to 10/21/12	1x	-T-----				
				Tu	10/16/12	:30	9:31 PM	Hw1412TV	\$800.00		
53	KASA	Mon Prime Special	830-930p		10/22/12 to 10/28/12	1x	M-----				
				M	10/22/12	:00			\$800.00	Credited	1
54	KASA	Friday Prime Rotator	7p-9p		10/15/12 to 10/21/12	2x	----F--				
				F	10/19/12	:00			\$250.00	Credited	1
				F	10/19/12	:00			\$250.00	Credited	2
55	KASA	Wednesday Prime Rotator	7p-9p		10/15/12 to 10/21/12	1x	--W----				

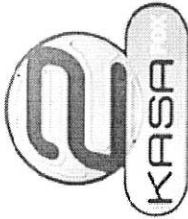
Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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INVOICE

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KASA
 PO Box 840313
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	C16C22
Invoice #	195680-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	195680
Alt Order #	06837944
Deal #	
Order Flight	10/16/12 - 10/31/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
55	KASA	Wednesday Prime Rotator	7p-9p	W	10/17/12	:30	7:09 PM	Hw1612TV	\$1,300.00		1
56	KASA	M-F 4-5p	4p-5p		10/15/12 to 10/21/12	2x	-T-TF--				
	KASA			Tu	10/16/12	:30	4:50 PM	Hw1612TV	\$100.00		1
	KASA			F	10/19/12	:30	4:24 PM	Hw1512TV	\$100.00		2
57	KASA	M-F 2-3p	2p-3p		10/15/12 to 10/21/12	2x	-T-TF--				
	KASA			Th	10/18/12	:30	2:19 PM	Hw1512TV	\$75.00		1
	KASA			F	10/19/12	:30	2:17 PM	Hw1412TV	\$75.00		2
58	KASA	M-F 2-3p	2p-3p		10/22/12 to 10/28/12	1x	M-----				
	KASA			M	10/22/12	:30	2:52 PM	Hw1512TV	\$30.00		1
59	KASA	M-F 3-4p	3p-4p		10/22/12 to 10/28/12	1x	M-----				
	KASA			M	10/22/12	:30	3:19 PM	Hw1712TV	\$50.00		1
60	KASA	MLB Championship	530p-9p		10/15/12 to 10/21/12	2x	----T---				
	KASA			Th	10/18/12	:30	7:26 PM	Hw1612TV	\$600.00		2
	KASA			Th	10/18/12	:30	9:32 PM	Hw1412TV	\$600.00		1
61	KASA	MLB Championship	530p-9p		10/15/12 to 10/21/12	3x	----F--				
	KASA			F	10/19/12	:30	5:39 PM	Hw1512TV	\$600.00		3
	KASA			F	10/19/12	:30	8:07 PM	Hw1612TV	\$600.00		2
	KASA			F	10/19/12	:30	9:16 PM	Hw1412TV	\$600.00		1

Aired Spots

71

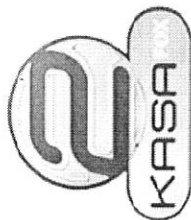
Gross Total \$19,250.00

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KASA
 PO Box 840313
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	C16C22

Invoice #	195680-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	195680
Alt Order #	06837944
Deal #	
Order Flight	10/16/12 - 10/31/12

Billing Address:
 Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Agency Commission \$2,887.50

Net Amount Due

Payment Terms 30 Days

NM Gross Rec Tax ALB 7.0%

\$16,362.50

\$1,145.38

Amount Due

\$17,507.88

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Remit Address:

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 Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	925C01
Invoice #	195659-2
Invoice Date	10/07/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/06/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	195659
Alt Order #	06837939
Deal #	
Order Flight	09/25/12 - 10/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO133
Advertiser Ref	

Billing Address:

Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
4	KASA	M-F 1-2p	1p-2p		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	1:45 PM	HW1112TV	\$30.00		1
12	KASA	M-F 5-530p	5p-530p		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	5:27 PM	HW1012TV	\$100.00		1
16	KASA	M-F 530-6p	530p-6p		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	5:54 PM	HW1112TV	\$150.00		1
28	KASA	M-F 10-1030p	10:00:00p-10:30:00p		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	10:20 PM	HW1112TV	\$125.00		1
29	KASA	M-F 6p-630p	6p-630p		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	6:21 PM	HW1012TV	\$200.00		1
32	KASA	M-F 630p-7p	630p-7p		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	6:38 PM	HW1112TV	\$200.00		1
33	KASA	Mon Hour 1	7p-8p		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	7:20 PM	HW1012TV	\$800.00		1
34	KASA	Mon Hour 2	8p-9p		10/01/12 to 10/07/12	2x	M-----				
				M	10/01/12	:30	8:21 PM	HW1012TV	\$800.00		1
				M	10/01/12	:30	8:42 PM	HW1112TV	\$800.00		2
46	KASA	M-F News 13 on FOX 9-930p	9p-930p		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	9:30 PM	HW1112TV	\$400.00		1

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KASA
PO Box 840313
Dallas, TX 75284
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Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	925C01
Invoice #	195659-2
Invoice Date	10/07/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/06/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	195659
Alt Order #	06837939
Deal #	
Order Flight	09/25/12 - 10/06/12

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
48	KASA	M-F News13 on FOX 930-10p	930p-10p		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	9:53 PM	HW1012TV	\$300.00		1
51	KASA	Mon Hour 1	7p-8p		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	7:43 PM	HW1112TV	\$800.00		1
54	KASA	M-F 5-530p	5p-530p		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	5:11 PM	HW1112TV	\$100.00		1
55	KASA	M-F 630p-7p	630p-7p		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:00			\$150.00 Credited		1
58	KASA	M-F 4-5p	4p-5p		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	4:33 PM	HW1012TV	\$50.00		1
59	KASA	M-F 12-1p	12p-1p		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	12:29 PM	HW1012TV	\$50.00		1
62	KASA	M-F 2-3p	2p-3p		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	2:16 PM	HW1012TV	\$50.00		1
63	KASA	M-F 8-9a	8a-9a		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	8:18 AM	HW1012TV	\$25.00		1
66	KASA	M-F 3-4p	3p-4p		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	3:36 PM	HW1112TV	\$50.00		1
67	KASA	M-F 10-11a	10a-11a		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30					1

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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Invoice #	195659-2
Invoice Date	10/07/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/06/12

Advertiser	POL Wilson For NM Senate
Product	Order
Estimate Number	925C01

Order #	195659
Alt Order #	06837939
Deal #	
Order Flight	09/25/12 - 10/06/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
67	KASA	M-F 10-11a	10a-11a		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	10:52 AM	HW1112TV	\$30.00		1
69	KASA	M-F News 13 on FOX 9-930p	9p-930p		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	9:10 PM	HW1012TV	\$400.00		1
70	KASA	M-F 4-5p	4p-5p		10/01/12 to 10/07/12	1x	---TF--				
				F	10/05/12	:30	4:23 PM	HW1212TV	\$75.00		1
71	KASA	M-F 630p-7p	630p-7p		10/01/12 to 10/07/12	1x	---TF--				
				F	10/05/12	:30	6:57 PM	HW1312TV	\$200.00		1
72	KASA	M-F News 13 on FOX 9-930p	9p-930p		10/01/12 to 10/07/12	1x	---TF--				
				F	10/05/12	:30	9:29 PM	HW1212TV	\$400.00		1
73	KASA	Sa News 13 on FOX 930-10p	930p-10p		10/01/12 to 10/07/12	1x	-----S-				
				Sa	10/06/12	:30	9:52 PM	HW1312TV	\$250.00		1
74	KASA	M-F 530-6p	530p-6p		10/01/12 to 10/07/12	1x	--WTF--				
				W	10/03/12	:30	5:53 PM	HW1312TV	\$150.00		1
										Aired Spots	25

Gross Total	\$6,535.00
Agency Commission	\$980.25
Net Amount Due	\$5,554.75
Payment Terms	30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Invoice #	195659-2
Invoice Date	10/07/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/06/12

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	925C01

Order #	195659
Alt Order #	06837939
Deal #	
Order Flight	09/25/12 - 10/06/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

NM Gross Rec Tax ALB 7.0% \$388.83
Amount Due \$5,943.58

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